



NAVAL SUPPLY SYSTEMS COMMAND

*Fleet & Industrial Supply Center
Norfolk*

Defense Property Accountability System (DPAS)

Navy Update... *Year in Review!*

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Ready. Resourceful. Responsive!

Agenda

- **Program Management**
- **Financial processing**
- **New implementations**
- **Current challenges and initiatives**
- **Conference briefing topics**

Program Management

- **Moved to FISC Norfolk, VA**
- **Transfer of DPAS functional responsibility effective 1 October 2002**
- **Navy representative at DOD level**
- **Liaise with FMO re' PP&E GF financial statement for Navy**
- **Data integrity for Navy**
- **Expertise in material management and AIT**
- **Major stakeholder representing GF and NWCF**
- **PP&E policy**
- **Navy E-Learning requirements review/approval**

Financial Processing

- **New CFO Accounting Report**
- **Monthly depreciation processing**
- **End of FY-03 processing**

New Implementations

- **PWC Pensacola, FL**
- **NAVSTA Souda Bay, Crete**
- **NAVSHPYD Pearl Harbor, Hawaii**
- **NAVSUPFAC Thurmont, MD (Camp David)**
- **Joint Warfare Experimentation Lab,
Suffolk, VA**

Current Challenges and Initiatives

- **Continued emphasis on data/database integrity**
- **Transformations**
 - ✓ *CNI, Major claimants (including NAVSUP)*
- **Navy E-Learning**
- **PWC Implementations**
- **Capital Software**
- **GFE**
- **NMCI/DPAS releases**
- **End of FY-03 Close-out**

Conference Briefing Topics

- **DPAS Columbus Update**
- **OUSD (AT&L)**
- **National Property Management Association (NPMA)**
- **DPAS Software Update**
- **NMCI Release procedures**
- **FMO**
- **Navy PP&E Management Support Team**
- **SECNAV Instruction update**
- **PP&E Accountability**
- **End of FY-03 Procedures**
- **CFO Accounting Statement Report**
- **Navy E-Learning**
- **Afternoon of INVENTORY!**
- **Morning of METRICS**